

**GOVERNMENT OF TELANGANA
ABSTRACT**

Budget Estimates 2017-18 – Budget Release Order for an amount of Rs.1,41,30,000/- (Rupees one crore forty one lakhs and thirty thousands only) to the Commissioner, Department of Ayurveda, Yoga, Unani, Siddha & Homoeopathy (AYUSH), Hyderabad from the B.E. Provision 2017-18 –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT

G.O.Rt.No. 706

Dated: 03-08-2017

Read:-

G.O.Rt.No.1260, Finance (EBS.V) Department, dated 27.07.2017

ORDER:

In pursuance of the Budget Release Order issued by the Finance (EBS.V) Department in the Government Order read above, Government hereby issue an administrative sanction to the Commissioner, Department of Ayurveda, Yoga, Unani, Siddha & Homoeopathy (AYUSH), Hyderabad for an amount of Rs.1,41,30,000/- (Rupees one crore forty one lakhs and thirty thousands only) Scheme from the B.E. provision 2017-18 towards meeting the expenditure for 2nd installment under the following schemes:-

(Rs. In Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2017-18	Additional Amounts Sanctioned	Amounts Reappr opriated	Total Provision in BE 2017-18	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Ayurvedic Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2210-05-101-25-04-200-000	V	1.00	..	..	1.00	0.15	0.15	0.70
2	2210-05-101-25-04-210-211	V	6.30	..	..	6.30	0.94	0.94	4.42
3	2210-05-101-25-04-210-212	V	1.00	..	..	1.00	0.15	0.15	0.70
4	2210-05-101-25-04-250-000	V	0.40	..	..	0.40	0.06	0.06	0.28
5	2210-05-101-25-04-280-284	V	3.00	..	..	3.00	0.45	0.45	2.10
6	2210-05-101-25-04-340-000	V	1,70.00	..	..	1,70.00	25.50	25.50	1,19.00
Scheme Name: Ayurvedic Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
7	2210-02-101-25-04-200-000	V	1.00	..	..	1.00	0.15	0.15	0.70
8	2210-02-101-25-04-210-211	V	3.00	..	..	3.00	0.45	0.45	2.10
9	2210-02-101-25-04-210-212	V	9.00	..	..	9.00	1.35	1.35	6.30
10	2210-02-101-25-04-230-000	V	40.00	..	..	40.00	6.00	6.00	28.00
11	2210-02-101-25-04-250-000	V	2.50	..	..	2.50	0.37	0.37	1.76
12	2210-02-101-25-04-340-000	V	60.00	..	..	60.00	9.00	9.00	42.00
13	2210-04-101-25-04-210-211	V	5.00	..	..	5.00	0.75	0.75	3.50
14	2210-04-101-25-04-250-000	V	1.50	..	..	1.50	0.22	0.22	1.06
Scheme Name: Contingency Fund for Ayush Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
15	2210-02-001-25-07-500-503	V	5.00	..	..	5.00	0.75	0.75	3.50
Scheme Name: Drug Manufacture Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
16	2210-02-101-25-05-210-211	V	0.50	..	..	0.50	0.08	0.08	0.34
17	2210-02-101-25-05-210-212	V	20.00	..	..	20.00	3.00	3.00	14.00
18	2210-02-101-25-05-250-000	V	0.40	..	..	0.40	0.06	0.06	0.28
19	2210-02-101-25-05-520-521	V	1.00	..	..	1.00	0.15	0.15	0.70
20	2210-02-103-25-05-210-211	V	1.00	..	..	1.00	0.15	0.15	0.705
21	2210-02-103-25-05-210-212	V	25.00	..	..	25.00	3.75	3.75	17.50
22	2210-02-103-25-05-250-000	V	0.60	..	..	0.60	0.09	0.09	0.42
23	2210-02-103-25-05-520-521	V	1.00	..	..	1.00	0.15	0.15	0.70
24	2210-04-101-25-05-210-211	V	1.00	..	..	1.00	0.15	0.15	0.70
25	2210-04-101-25-05-210-212	V	28.00	..	..	28.00	4.20	4.20	19.60
Scheme Name: Government Homeopathy Pharmacy ,Ramanthapur Hyderabad Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
26	2210-02-102-25-05-210-211	V	1.30	..	..	1.30	0.19	0.19	0.92
27	2210-02-102-25-05-210-212	V	5.00	..	..	5.00	0.75	0.75	3.50
28	2210-02-102-25-05-250-000	V	0.50	0.50	0.07	0.07	0.36
29	2210-02-102-25-05-520-521	V	0.50	0.50	0.07	0.07	0.36

(P.T.O.)

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Scheme Name: Headquarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:										
30	2210-02-001-25-01-200-000	V	1.00	.	..	1.00	0.15	0.15	0.70	
31	2210-02-001-25-01-500-503	V	1.00	9.82	..	10.82	9.97	0.15	0.70	
Scheme Name: Homeopathic Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:										
32	2210-05-102-25-04-200-000	V	1.00	.	..	1.00	0.15	0.15	0.70	
33	2210-05-102-25-04-210-211	V	2.80	.	..	2.80	0.42	0.42	1.96	
34	2210-05-102-25-04-210-212	V	0.40	.	..	0.40	0.06	0.06	0.28	
35	2210-05-102-25-04-250-000	V	0.40	.	..	0.40	0.60	0.06	0.28	
36	2210-05-102-25-04-280-284	V	1.00	.	..	1.00	0.15	0.15	0.70	
37	2210-05-102-25-04-340-000	V	1,20.00	.	..	1,20.00	18.00	18.00	84.00	
Scheme Name: Homeopathic Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:										
38	2210-02-102-25-04-200-000	V	1.00	.	..	1.00	0.15	0.15	0.70	
39	2210-02-102-25-04-210-211	V	1.00	.	..	1.00	0.15	0.15	0.70	
40	2210-02-102-25-04-210-212	V	38.00	.	..	38.00	5.70	5.70	26.60	
41	2210-02-102-25-04-230-000	V	17.00	.	..	17.00	2.55	2.55	11.90	
42	2210-02-102-25-04-250-000	V	1.00	.	..	1.00	0.15	0.15	0.70	
43	2210-02-102-25-04-340-000	V	50.00	.	..	50.00	7.50	7.50	35.00	
44	2210-04-102-25-04-210-211	V	4.40	.	..	4.40	0.67	0.67	3.06	
45	2210-04-102-25-04-210-212	V	17.00	.	..	17.00	2.55	2.55	11.90	
46	2210-04-102-25-04-250-000	V	0.60	.	..	0.60	0.09	0.09	0.42	
Scheme Name: Japanese Encephalitis Programme Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:										
47	2210-02-001-25-05-210-212	V	2.40	.	..	2.40	0.36	0.36	1.68	
Scheme Name: Unani Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:										
48	2210-05-103-25-04-200-000	V	1.00	.	..	1.00	0.15	0.15	0.70	
49	2210-05-103-25-04-210-211	V	1.30	.	..	1.30	0.19	0.19	0.92	
50	2210-05-103-25-04-210-212	V	0.50	.	..	0.50	0.08	0.08	0.34	
51	2210-05-103-25-04-250-000	V	0.50	.	..	0.50	0.07	0.07	0.36	
52	2210-05-103-25-04-280-284	V	1.00	.	..	1.00	0.15	0.15	0.70	
53	2210-05-103-25-04-340-000	V	1,80.00	.	..	1,80.00	27.00	27.00	1,26.00	
Scheme Name: Unani Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:										
54	2210-02-103-25-04-200-000	V	1.00	.	..	1.00	0.15	0.15	0.70	
55	2210-02-103-25-04-210-211	V	1.60	.	..	1.60	0.24	0.24	1.12	
56	2210-02-103-25-04-210-212	V	11.00	.	..	11.00	1.65	1.65	7.70	
57	2210-02-103-25-04-230-000	V	28.00	.	..	28.00	4.20	4.20	19.60	
58	2210-02-103-25-04-250-000	V	2.00	.	..	2.00	0.30	0.30	1.40	
59	2210-02-103-25-04-340-000	V	50.00	.	..	50.00	7.50	7.50	35.00	
60	2210-04-103-25-04-210-211	V	4.40	.	..	4.40	0.66	0.66	3.08	
61	2210-04-103-25-04-210-212	V	5.00	.	..	5.00	0.75	0.75	3.50	
62	2210-04-103-25-04-250-000	V	0.30	.	..	0.30	0.05	0.05	0.20	
Total			9,42.10	9.82			9,51.92	1,51.12	1,41.30	6,59.50

2. The Commissioner, Department of Ayurveda, Yoga, Unani, Siddha & Homoeopathy (AYUSH), Hyderabad shall take necessary action in the matter and to furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

RAJESHWAR TIWARI
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Commissioner, Department of Ayurveda, Yoga, Unani, Siddha & Homoeopathy (AYUSH), Hyderabad

The Director of Treasuries & Accounts, Hyderabad

The Pay & Accounts Officer, Hyderabad

Copy to:

The Finance. (EBS.V) Department.

SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER